

**INVOICE NO.**

NW753392

INVOICE DATE

9/1/2016

BILL CYCLE

201608

INVOICE DUE DATE

9/25/2016

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

INVOICE

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	Dold for Congress/CCI	12245

ORDER NO.	MARKET	PRODUCT TYPE	COST	UNITS ORDERED	UNITS AIRED
NW465578	Chicago	TV	\$595.00	3	3

INVOICE NOTES

see key for net/zone info
PRI IP=9 NP=8 62321308

Gross Advertising Total	\$595.00
Agency Commission	(\$89.25)
Rep Commission	(\$65.75)
Net Advertising Total	\$440.00

Terms: Net 30 Days
Mail to: Comcast Spotlight
12964 Collections Center Drive
Chicago, IL 60693

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AFFIDAVIT

Product: 132
Estimate No: 1026
Campaign No:

Comcast Order No: NW465578
TIM Est No: 1088958
AE Name: WASHINGTON DC NCC -
CHI

Market: Chicago
Contract Type: Single

Commercial Summary

Spot ID	Title	Zone	Networks	Spots	Cost
ND1750768	BDTV071401H	CHICAGO INTERCONNECT/5170	NBCS	3	\$595.00

Channel Summary

Network	Zone	Spot ID	Spots	Cost
NBCS	CHICAGO INTERCONNECT/5170	ND1750768	3	\$595.00

Date	Net	Zone/Syscode	Time	Spot Name	Program	Len	Line	Rate	Flag
8-18-16	NBCS	CHICAGO INTERCONNECT/5170	5:44PM	BDTV071401H	2016 Summer Olympics	30	2	\$200.00	
8-19-16	NBCS	CHICAGO INTERCONNECT/5170	5:30PM	BDTV071401H	2016 Summer Olympics	30	3	\$200.00	
8-20-16	NBCS	CHICAGO INTERCONNECT/5170	3:09PM	BDTV071401H	2016 Summer Olympics	30	1	\$195.00	

Order# NW465578 Total: \$595.00



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BILL TO

STRATEGIC MEDIA SERVICES
206 EAGLE LANE
DOYLESTOWN, PA 18901

REMITTANCE

Please return this document with your payment

AGENCY	AGENCY NO.	CUSTOMER	CUSTOMER NO.
STRATEGIC MEDIA SERVICES	2436	Dold for Congress/CCI	12245

Terms: Net 30 Days**Phone:** 248-723-7582**Mail to:** Comcast Spotlight
12964 Collections Center
Drive
Chicago, IL 60693**Fax:** 248-792-2682**Note:****Special Note:** For billing inquiries: Cdspot_busops@comcast.com

Net Balance Due**\$440.00**

We accept checks, money orders, and all major credit cards.